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**From:** Welles, Laura [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D12D5767A8634F48935D8AA59F93D4F6-WELLES, LAU]  
**Sent:** 10/11/2016 1:49:44 PM  
**To:** Saenz, Diana [Saenz.Diana@epa.gov]  
**CC:** Crossland, Andy [Crossland.Andy@epa.gov]  
**Subject:** Walmart settlement -- Appendix A

Diana,

If I remember correctly, you have Appendix A to the Walmart settlement. It sounds like much of the info in Appendix A may not be helpful, but it's my understanding that the Appendix contains a list of all HW SOPs implemented in the stores. I'm curious to see the SOP list and what it includes, etc. I know the appendix is marked CBI and so getting the appendix requires going through Vishnu. Would it be possible to coordinate with Vishnu this week to get the appendix?

With regard to timing, I'm starting to draft the WF CAFO today – using the Walmart CAFO as a template.

Thanks,  
Laura

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